

**City of West Lafayette**  
**Accounts Payable Voucher Register**  
**Redevelopment Commission**

**Claim Run**  
**RC072914**

**Check Date 7/29/2014**

**7/25/2014 11:34 AM**

We have examined the vouchers listed on the foregoing voucher register, consisting of 3 pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$228,765.00 . Dated this 29 day of July , 20 14 .

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
Signature of Governing Board

I hereby certify that each of the above listed vouchers and invoices or bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6.

 , Clerk-Treasurer

Signature

July 25 , 20 14 .

**City of West Lafayette**  
**Accounts Payable Voucher Register**  
**Redevelopment Commission**  
**Check Date 7/29/2014**

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Voucher	Vendor # - Vendor Name	Account	Detail Description	Invoice #	PO #	Check #	Amount	Memo
2765	2144 INDOT					70785	\$228,765.00	
		29200050 - 542160	Cattail Trail Extension -	000026443	14000333		\$228,765.00	
		KCB Allocation-Parks -	LPA					
		Trail Construction						
						<b>Grand Total:</b>	<b>\$228,765.00</b>	

**City of West Lafayette**  
**Accounts Payable Voucher Register**  
**Summary by Fund**  
**Redevelopment Commission**  
**Check Date 7/29/2014**

**Claim Run**  
**RC072914**

**7/25/2014 11:35**  
**AM**

<b>Fund</b>	<b>Amount</b>
KCB Allocation	\$228,765.00
GRAND TOTAL	\$228,765.00